

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 17,950/- towards Supply of Xerox Machine 5638 Toner Cartridge to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 756,

Dated: 18-05-2011.

Read the following:

From M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road,
Hyderabad, Bill No. 432, dated: 03-05-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 17,950/- (Rupees Seventeen Thousand Nine Hundred and Fifty Only) towards supply of Xerox Machine 5638 Toner Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTHAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road,
Hyderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER